

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21020249
PAGE 1 of 1
DOCUMENT DATE 09/19/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2147603	ORDER NUMBER 517479	ORDER DATE 09/11/08	SHIP DATE 09/19/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204521401	SRCHWS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	84	84	0 EA	109.56	.0	109.56	9,203.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 9,203.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 9,203.04
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21020249 BILL TO 35474200
DOCUMENT DATE 09/19/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 9,203.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 9,203.04
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AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 517479 00
400 LONG FELLOW COURT Order Date : 9/11/08
LIVERMORE CA 94550 Ship Date : 9/19/08
Purchase Order # : 2147603 Terms : PREPAID
Bill of Lading # : 1Z9806010204521401 Carrier : UPS 2-DAY PM
Qty of Cartons : 1 Total Wgt : 00063.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21020249

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

1Z9806010204521401

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
====	====	=====	=====	=====	==	=====	=====
1	1	84	0	84	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI345177	HDDR320E03X	TOSH EXT USB HDD 320GB RE	84

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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Tracking Summary

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Tracking Number:	1Z 980 601 02 0452 140 1
View package progress	
Type:	Package
Status:	Delivered
Delivered On:	09/23/2008
	10:11 A.M.
Delivered To:	LIVERMORE, CA, US
Signed By:	TITO
Service:	2ND DAY AIR

Tracking results provided by UPS: 11/10/2008 6:56 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030527
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
2161082	538204	09/26/08	09/29/08	NET 30	ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258927	SRCHWS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	680	680	0 EA	123.99	.0	123.99	84,313.20

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 84,313.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 84,313.20
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030527 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 84,313.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 84,313.20
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AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 538204 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/26/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/29/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2161082 Carrier : CEVA 3-DAY GTE
Bill of Lading # : 63258927 Total Wgt : 00489.60
Qty of Cartons : 1 Ctrl Order :
Sourcing Warehse : CIA Invoice # : 21030527

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258927

WHS	ORD	ORD	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	680	0	680	EA	HDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371210	HDR400E03X	TOSH EXT USB HDD 400GB RE	680

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

P.O. Box 60467 A&M
Houston, Tx 77205Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

Date: 9/29/08 Origin: LAX C Dest: PHL F



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618	Shipper's Account Number TOSH97926	TRANSPORT DOCUMENT Not Negotiable Air Bill #: 63258927 20627417 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
Consignee's Name and Address CIRCUIT CITY DC #255 4000 TOWNSHIP LINE RD BETHLEHEM BROWN GOODS BETHLEHEM PA 18017	Consignee's Account Number CIRC401B0C	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IACI: SW8310028		
Contact/Broker PO# 2161082/3E	Phone# 6108822570 BOL#	DOMESTIC/TRANSBORDER <ul style="list-style-type: none"> <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <ul style="list-style-type: none"> <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE LOCAL <ul style="list-style-type: none"> <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE 		
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) Acct.# TOSH97926A		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		
Special Instructions: SERVICE: 3RD DUE DATE: 10/27/08 170 CTNS ON 1 PLT MUST BE DELV ON 10/02		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		
		Customs Value Declared Value C.O.D. Amount Amount of Insurance		
		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces 170	Gross Weight 496	Description of Goods DATA PROCESSING	Schedule B# (INT'L)	Dimensions 7 @ 9 @ 9
Total: 170 496				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____				
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				
Company Name _____ Print Name _____		DOCK INSP _____ PU/BOL/PTP/QUOTE# _____ HAWB REVIEW _____ SE		
ID Type _____ ID Type _____		DRIVER AGENT/VEHICLE# _____ C.O.D. _____ Check# _____ 10/2/08 13:30		
Executed on (date) _____ at (place) _____		PU TIME/DATE _____ Total Collect Charges _____ Received in good condition by _____ Date/Time _____ 10/2/08 10:20		
Signature of Shipper or its agent _____ Signature of Issuing Carrier or its Agent _____ NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 9/08)				

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Chittenden County Sheriff's Office, 177-277-0001, Origin: LEXA, 1, Date: 10/11/07

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030528
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2161087	ORDER NUMBER 538210	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258394	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	416	416	0 EA	123.99	.0	123.99	51,579.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 51,579.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 51,579.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030528 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 51,579.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 51,579.84
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 538210 00
19925 INDEPENDENCE BLVD Order Date : 9/26/08
GROVELAND FL 34736 Ship Date : 9/29/08
Purchase Order # : 2161087 Terms : PREPAID
Bill of Lading # : 63258394 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00299.52
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21030528

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----

63258394

WHS	ORD	ORD	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	416	0	416	EA	HDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371204	HDR400E03X	TOSH EXT USB HDD 400GB RE	416

//////// E N D O F P A C K I N G L I S T //////////////

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D/B/A EGYPTIAN

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

Recey

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/27/08 Origin: LAX Dest: MCO

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable																																					
TOSHIBA AMERICA 9740 IRVINE BLVD BULK 1 IRVINE CA 92618		TOSH97824	Air Bill #: 6360383Y4																																					
Contact/EIN # YIN	Phone# 714 163 4310	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																						
PO#	BOL#	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																																						
Consignee's Name and Address CIRCUIT CITY DIST CTR. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500	Consignee's Account Number CIRCL9347	FMC NO. 4490 EGL FAA-IAC#: SW9310028																																						
GROVELAND FL 34736		DOMESTIC/TRANSBORDER <table> <tr><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> INT'L AIR</td><td><input type="checkbox"/> LOCAL</td></tr> <tr><td><input type="checkbox"/> NFO/SAME DAY</td><td><input type="checkbox"/> CHARTER</td><td><input type="checkbox"/> DIRECT</td></tr> <tr><td><input type="checkbox"/> PRIORITY (NDAY by noon)</td><td><input type="checkbox"/> NOW</td><td><input type="checkbox"/> HOT SHOT</td></tr> <tr><td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td><td><input type="checkbox"/> PREMIUM</td><td><input type="checkbox"/> REGULAR</td></tr> <tr><td><input type="checkbox"/> 2nd DAY</td><td><input type="checkbox"/> VALUE</td><td><input type="checkbox"/> NEXT DAY</td></tr> <tr><td><input type="checkbox"/> ECONOMY</td><td><input type="checkbox"/> DIRECT IATA</td><td><input type="checkbox"/> LIFT GATE</td></tr> <tr><td><input type="checkbox"/> DATE SPECIFIC</td><td><input type="checkbox"/> DOOR TO PORT</td><td><input type="checkbox"/> TWO PERSON</td></tr> <tr><td><input type="checkbox"/> SATURDAY</td><td><input type="checkbox"/> PORT TO PORT</td><td><input type="checkbox"/> INSIDE</td></tr> <tr><td><input type="checkbox"/> SUNDAY</td><td><input type="checkbox"/> PORT TO DOOR</td><td></td></tr> <tr><td><input type="checkbox"/> TRUCKLOAD</td><td><input type="checkbox"/> DOOR TO DOOR</td><td></td></tr> <tr><td><input type="checkbox"/> HOLD FOR PICKUP</td><td><input type="checkbox"/> CUSTOMS CLEARANCE</td><td></td></tr> <tr><td></td><td><input type="checkbox"/> FREE DOMICILE</td><td></td></tr> </table>			<input type="checkbox"/> CHARTER	<input type="checkbox"/> INT'L AIR	<input type="checkbox"/> LOCAL	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFT GATE	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE	<input type="checkbox"/> SUNDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> CUSTOMS CLEARANCE			<input type="checkbox"/> FREE DOMICILE	
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<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT																																						
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	<input type="checkbox"/> FREE DOMICILE																																							
ATTN TRANSPORTATION DEPT IRVINE CA 92618		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.																																						
Special Instructions: SERVICE: BRU BUR DATE: 10/02/08 104 CTNS ON 1 PLT MUST BE DELV ON 10/02		Customs Value		Declared Value																																				
		COD Amount		Amount of Insurance																																				
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																								
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions																																				
104	304	104 CTNS ON 1 PLT	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	7'0" x 9'0" x 5'																																				
Total	304	104 CTNS Recd		080CT212:42																																				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____																																								
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.																																								
Company Name		Signature of Shipper or its agent	Date	DOCK INSP																																				
Print Name				PU/BOU/PTP/QUOTE#																																				
ID Type	ID#	PHOTO ID	HAWB REVIEW	DRIVER AGENT/VEHICLE#																																				
ID Type	ID#	YES/NO	FU TIME/DATE	C.O.D.																																				
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent	Total Collect Charges																																				
Received in <u>as</u> condition by: Date/Time: 10/02/08																																								

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030529
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2161087	ORDER NUMBER 538210-01	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258395	SRCHWS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDWR250E03X HDWR320E03X	TOSH EXT USB HDD 250GB TOSH EXT USB HDD 320GB RETAIL KIT	268 172	268 172	0 EA 0 EA	83.07 109.56	.0 .0	83.07 109.56	22,262.76 18,844.32

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 41,107.08	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 41,107.08
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030529 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 41,107.08	PAY TERM DISCOUNT 0.00	TOTAL DUE 41,107.08
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 538210 01
19925 INDEPENDENCE BLVD Order Date : 9/26/08
Purchase Order # : 2161087 Ship Date : 9/29/08
Bill of Lading # : 63258395 Terms : PREPAID
Qty of Cartons : 1 Carrier : CEVA 3-DAY GTE
Sourcing Warehse : CIA Total Wgt : 00330.00
Ctrl Order : 21030529
Invoice # : 21030529

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258395

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
==	==	==	==	==	==	=====	=====
1	2	268	0	268	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	3	172	0	172	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371205	HDDR250E03X	TOSH EXT USB HDD 250GB	268
GI371205	HDDR320E03X	TOSH EXT USB HDD 320GB RE	172

//////// E N D O F P A C K I N G L I S T //////////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



700 Park 60007 AND

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/08 Origin: LAX C Dest: MCO D

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DUCk F IRVINE CA 92618		Shipper's Account Number 1USHV/926	TRANSPORT DOCUMENT Not Negotiable		
<p style="text-align: center;">Air Bill #: 63258988 MOVEMENT#</p> <p>Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.</p>					
Contact/EIN # PO#		Phone# 714-614-4410 BOL# 534736	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.</p> <p>Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</p> <p>FMC NO. 4490 EGL FAA-IAC# SW9310028</p>		
Consignee's Name and Address CIRCUIT CITY DIST 5751 9770 19925 INDEPENDENCE BLVD IRVINE MRS 0600-1500 BROVELAND FL 34736		Consignee's Account Number CIRCC19347	<p>DOMESTIC/TRANSBORDER</p> <p><input type="checkbox"/> CHARTER <input type="checkbox"/> INT'L AIR <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> CHARTER <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> NOW <input type="checkbox"/> REGULAR (NDAY by SPM) <input type="checkbox"/> PREMIUM <input type="checkbox"/> 2nd DAY <input type="checkbox"/> VALUE <input type="checkbox"/> ECONOMY <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DATE SPECIFIC</p> <p><input type="checkbox"/> SATURDAY <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> SUNDAY <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> HOLD FOR PICKUP <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE <input type="checkbox"/> FREE DOMICILE</p> <p>LOCAL</p> <p><input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE <input type="checkbox"/> INSIDE</p>		
Contact/Brake SCHEDULED UNIT NO. 3 PDI 57279/RE		Phone# 313-429-6200 BOL#	<p>* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability</p>		
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)		Acct.# 1USHV/926A	<p><input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.</p>		
TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN: TRANSPORTATION DEPT IRVINE CA 92618			<p>Customs Value Declared Value</p>		
Special Instructions: SERVICE ON SITE 59 CTNS ON 2 PLTS MUST DEL UN 10/27			<p>COD Amount Amount of Insurance</p>		
<p>These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.</p>					
No. of Pieces	Gross Weight	Description of Goods HOTO PROCESSING	Schedule B# (INT'L) A. Merrill 3-10-08 Cust. Gen. Cons 10-7-08	Dimensions 13 0 14 0 7	
Total 59	500.0	59 CTNS Read	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	<p>0808CT79:49 Orlando, FL USA Circuit City Inc.</p>	
<p><input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER</p> <p>I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.</p>				DOCK INSPECTION	
				PU/BOL/PTP/QUOTE#	
				HAWB REVIEW	
				DRIVER AGENT/VEHICLE#	C.O.D.
					Check#
ID Type	ID#	PHOTO ID	PU TIME/DATE	Total Collect Charges ,00	
ID Type	ID#	YES/NO			
				Ex-Inspected in good condition by:	Date/Time
				A. Merrill Cons 10-7-08	
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent		

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030530
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
2161085	538214	09/26/08	09/29/08	NET 30	ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258396	SRCHWS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	356	356	0 EA	123.99	.0	123.99	44,140.44

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 44,140.44	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 44,140.44
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030530 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 44,140.44	PAY TERM DISCOUNT 0.00	TOTAL DUE 44,140.44
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AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 538214 00
1901 COOPER DRIVE Order Date : 9/26/08
ARDMORE OK 73402 Ship Date : 9/29/08
Purchase Order # : 2161085 Terms : PREPAID
Bill of Lading # : 63258396 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00256.32
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21030530

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258396

Whs	Ord	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	====	=====
==	==	====	====	====	=====	=====
1	1	356	0	356	EA	HDR400E03X
						TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371206	HDR400E03X	TOSH EXT USB HDD 400GB RE	356

//////// E N D O F P A C K I N G L I S T //////////////

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P.O. Box 60487 AMF
Houston, Tx 77205Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/29/08 Origin: LAX C Dest: DFW E

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE	Shipper's Account Number TOSH97926	TRANSPORT DOCUMENT Not Negotiable																																						
		<p>Air Bill #: 63258396</p> <p>MOVEMENT#</p> <p>Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.</p>																																						
Contact/EIN # TIN	Phone# 7494614410	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.</p> <p>Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</p> <p>FMC NO. 4490</p> <p>EGL FAA IAC#: SW9310028</p>																																						
PO#	BOL# 530214																																							
Consignee's Name and Address CIRCUIT CITY #567 1901 COOPER DR	Consignee's Account Number CIRC19734																																							
ARDMORE	OK 73401	<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> PORT TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>			DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE	<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL																																						
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<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY																																						
<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE																																						
<input type="checkbox"/> ECONOMY	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> TWO PERSON																																						
<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> PORT TO PORT	<input type="checkbox"/> INSIDE																																						
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<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE																																							
<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																							
BILLING ADDRESS (OTHER THAN SHIPPER OR CONSIGNEE): TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		<p>* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability</p> <table border="0"> <tr> <td><input type="checkbox"/> Prepaid</td> <td><input type="checkbox"/> Third Party</td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td><input type="checkbox"/> Collect</td> <td><input type="checkbox"/> C.O.D.</td> <td></td> <td></td> </tr> </table>			<input type="checkbox"/> Prepaid	<input type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																														
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Third Party	Customs Value	Declared Value																																					
<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																																							
Special Instructions: SERVICE: 3RD DUE DATE: 10/02/08 89 CTNS ON 1 PLT MUST DELV ON BY 10/02		<table border="0"> <tr> <td>COD Amount</td> <td>Amount of Insurance</td> </tr> <tr> <td colspan="2">INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".</td> </tr> </table>			COD Amount	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																	
COD Amount	Amount of Insurance																																							
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																								
No. of Pieces 85	Gross Weight 260	Description of Goods DATA PROCESSING	Schedule B# (INT'L)	Dimensions 7 0 9 0 9																																				
				CIRCUIT CITY DC ARDMORE, OK USA																																				
				10/02 OCT 36:59																																				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____		DOCK INSP _____ PtU/BOL/PTP/QUOTE# _____ HAWB REVIEW _____																																						
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		DRIVER AGENT/VEHICLE# Miller 3867																																						
Company Name _____ Signature of Shipper or its agent _____ Date _____ Print Name _____		C.O.D. _____ Check# _____																																						
ID Type	ID#	PHOTO ID	PU TIME/DATE 10/3/08 0530	Total Curr. Charges 0655 :00 0800																																				
ID Type	ID#	YES/NO	Received in Good condition by: Gerdan Gaither																																					
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent																																					

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030531
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2161086	ORDER NUMBER 538217	ORDER DATE 09/26/08	SHIP DATE 09/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258352	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	492	492	0 EA	123.99	.0	123.99	61,003.08

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 61,003.08	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 61,003.08
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030531 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 61,003.08	PAY TERM DISCOUNT 0.00	TOTAL DUE 61,003.08
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 538217 00
1100 CIRCUIT CITY ROAD Order Date : 9/26/08
MARION IL 62959 Ship Date : 9/29/08
Purchase Order # : 2161086 Terms : PREPAID
Bill of Lading # : 63258352 Carrier : CEVA 3-DAY GTE
Qty of Cartons : 1 Total Wgt : 00354.24
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 2103053

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258352

Whs	Ord	Ord	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	1	492	0	492	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371207	HDDR400E03X	TOSH EXT USB HDD 400GB RE	492

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

P.O. Box 604744 MS
Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

Date: 9/29/08 Origin: LAX C Dest: STL G

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926	TRANSPORT DOCUMENT Not Negotiable Air Bill #: 63258352 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.		
Contact/EIN # TIN		Phone# 71494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
PO#		BOL# 153B217	FMC NO. 4490 EGL FAA-IAC#: SW931008		
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD		Consignee's Account Number CIRCO11629	DOMESTIC/TRANSBORDER		
MARION IL 62959			INT'L AIR		
Contact/Broker		Phone# 0000000000	<input type="checkbox"/> CHARTER <input type="checkbox"/> CHARTER <input type="checkbox"/> NPO/SAME DAY <input type="checkbox"/> NOW <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> PREMIUM <input type="checkbox"/> REGULAR (NDAY by SPM) <input type="checkbox"/> VALUE <input type="checkbox"/> 2nd DAY <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> ECONOMY <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> SATURDAY <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> SUNDAY <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> HOLD FOR PICKUP <input type="checkbox"/> FREE DOMICILE		
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD		Acct.# TOSH97926A	<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		
ATTN TRANSPORTATION DEPT IRVINE		CA 92618	Customs Value Declared Value		
Special Instructions: SERVICE: 3RD DUE DATE: 10/02/08 123 CTNS ON 1 PLT MUST BE DELV ON 10/02					
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces 153	Gross Weight 359	Description of Goods DATA PROCESSING	Schedule B# (INT'L)	Dimensions 7 0 9-0 9 31.25x30.31x0	
Total 153	359				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____					
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.					
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	PU TIME/DATE		Total Collect Charges ,00
ID Type	ID#	YES/NO			
Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent		
NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF					
DR-001 (Rev. 9/06)					
Received by _____ Date/Time _____					
JAY 10/3/08 153chms					
EGL COPY					

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21030532
PAGE 1 of 1
DOCUMENT DATE 09/29/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC			
2161086	538217-01	09/26/08	09/29/08	NET 30	ORD /25			
FOB CIF - DESTINATION	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 3-DAY GTE	BILL OF LADING 63258399	SRCHWS CIA	SLSP DPDCC9		
CUSTOMER MSGS:								
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	212	212	0 EA	109.56	.0	109.56	23,226.72

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 23,226.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 23,226.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21030532 BILL TO 35474200
DOCUMENT DATE 09/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 23,226.72	PAY TERM DISCOUNT 0.00	TOTAL DUE 23,226.72
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AMOUNT ENCLOSED: _____

9/30/08

T ~~Exhibit(s) Services and AP MoForD Delivery~~ Cont I Page 21 of 25

PAGE : 1

8:15:21 O P T I C A L P A C K I N G L I S T

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 538217 01
 1100 CIRCUIT CITY ROAD Order Date : 9/26/08

MARION IL 62959

Ship Date : 9/29/08

Terms : PREPAID

Purchase Order # : 2161086 Carrier : CEVA 3-DAY GTE

Bill of Lading # : 63258399 Total Wgt : 00159.00

Qty of Cartons : 1 Ctrl Order :

Sourcing Warehse : CIA Invoice # : 21030532

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

63258399

Whs	Ord	Ord	B/O	Shp	UOM	Item #	Item Description
Ln#	Ln#	Qty	Qty	Qty	==	=====	=====
1	2	212	0	212	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371208	HDDR320E03X	TOSH EXT USB HDD 320GB RE	212

//////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREON
DR-0001 (Rev. 9/06)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033508
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2161083	ORDER NUMBER 538207	ORDER DATE 09/26/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258991	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDE400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	224	224	0 EA	123.99	.0	123.99	27,773.76
HDDE250E03X	TOSH EXT USB HDD 250GB	164	164	0 EA	83.07	.0	83.07	13,623.48
HDDE320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	52	52	0 EA	109.56	.0	109.56	5,697.12

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 47,094.36	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 47,094.36
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033508 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 47,094.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 47,094.36
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AMOUNT ENCLOSED: _____

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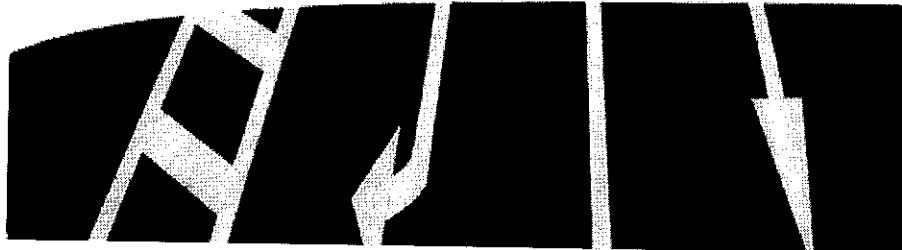
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Air Ground Shipment Record

Waybill Number: 63258991

Ship Date:
Estimated Arrival

Shipper Location IRVINE, CA US
Consignee Location LIVERMORE, CA US

References:
PO: 2161083/7E

Shipment Detail

Total Pieces: 110
Actual Weight: 326.0LB / 148.0KG
Charge Weight: 326.0LB / 148.0KG

Service Info
Freight Terms:
Service Level:
Delivery Type:
Movement Type:

Event	Date	Time	Event Location
Delivered	02-Oct-08	11:10	SFO -San Franci
Out For Delivery	02-Oct-08	09:00	SFO -San Franci
Scanned	02-Oct-08	06:32	SFO -San Franci
Pickup	30-Sep-08	13:00	LAX -Los Angeles

For informational purposes only. Actual charges, Bill To parties and other information may differ.

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033509
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2161084	ORDER NUMBER 538211	ORDER DATE 09/26/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258985	SRCWHS CIA	SLSP DPDCC9		
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	296	296	0 EA	123.99	.0	123.99	36,701.04
HDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	112	112	0 EA	109.56	.0	109.56	12,270.72

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 48,971.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 48,971.76
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033509 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 48,971.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 48,971.76
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AMOUNT ENCLOSED: _____